GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

VVIP VISITS – Administrative Sanction for an amount of Rs.4,43,412/- (Rupees Four Lakh Forty Three Thousand Four Hundred and Twelve only) towards necessary arrangements like Boarding & Lodging and Transport, made in connection with visit of Hon'ble Vice Presidents of India to Vijayawada from 17.01.2022 to 19.01.2022 – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL-A) DEPARTMENT

G.O.Rt.No.1536

Dated:28/07/2022

Read the following:-

1. From Sri Ashok Dewan, OSD to HVPI, Vice President Secretariat, New Delhi email, dated 03.01.2022 & 17.01.2022.
2. Govt. Fax Message No. 9/A1/Pro.A/January 17-22/2022-24, dtd. 17.01.2022.
3. From the Director, Department of Protocol, State Guest House, Vijayawada, Lr.No.171122/DoP/HVPol/Visits/2022,Dated.15.03.2022.
4. G.O.Rt.No.2865, Finance (FMU-GAD-1) Department, Dt.13.04.2022(CBRO).

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ORDER:

In the reference 3rd read above, the Director, Department of Protocol, Vijayawada has furnished the copies of the bills for an amount of Rs.4,43,412/-(Rupees Four Lakh Forty Three Thousand Four Hundred and Twelve only) towards necessary arrangements like Boaring & Lodging and Transport made in connection with visit of Hon'ble Vice Presidents of India to Vijayawada from 17.01.2022 to 19.01.2022 and requested to accord sanction the said amount in favour of the Accounts Officer, Department of Protocol, Vijayawada.

2. In pursuance of the Comprehensive Budget Release Order issued in the G.O. 4th read above, Government, hereby accord administrative sanction for an amount of Rs.4,43,412/- (Rupees Four Lakh Forty Three Thousand Four Hundred and Twelve only), to the Director, Department of Protocol, Vijayawada, towards necessary arrangements like Boaring & Lodging and Transport made in connection with the visit of Hon'ble Vice Presidents of India to Vijayawada from 17.01.2022 to 19.01.2022.

3. The amount sanctioned in para (2) above shall be debited to the Head of Account: "2052-Secretariat General Services–MH – 090 – Secretariat – SH-(04) – GAD – 200 Other Administrative Expenses – 204 –Protocol Expenditure for Dignitaries".

4. The General Administration (Claims-C) Department are requested to transfer the amount sanctioned in the para (2) above from the available funds under the HoA 2052-00-090-00-04-200/204 under BE-2022-23; in favour of the Accounts Officer, Department of Protocol, State Guest House, Vijayawada to the DDO Code No.27001701021,State Bank of India A/c No.33875765313, Branch: Ibrahimpatnam with IFSC Code:SBIN0018876.

5. The Director/Accounts Officer, Department of Protocol, State Guest House, Vijayawada is requested to take further necessary action in the matter.

6. This order issues with the concurrence of the Finance Department (FMU.GAD.I) Dept., vide their U.O No.FIN01-FMU0MISC/172/2022-FMU-GAD-I, dtd.18.07.2022 (Computer No.1682373).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRL.SECRETARY TO GOVERNMENT (POLL)(FAC)

To
The Drawing & Disbursement Officer & A.S.to Govt., GAD.
The General Administration (Claims-C) Department.(w.e.)
The Director of Treasuries & Accounts, A.P., Vijayawada
The Pay & Accounts Officer, A.P.,Vijayawda
The Director, Department of Protocol,
State Guest House, Vijayawada.
Copy to:
The Finance (FMU.GAD-I) Department
The Accountant General, A.P., Vijayawada
The P.A. to the D.S. to Govt.(Protocol), GAD.
SC /SF

// FORWARDED :: BY ORDER \\

SECTION OFFICER (SC)